### State of Idaho

# Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 2

Vendor: 820352041 00, BANNOCK YOUTH FOUNDATION

Public Instruction	Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/13/2005   Supt of Public Instruction   1170200510134999002560   0348   10.553   School Breakfast Program   36   17/19/2005   Supt of Public Instruction   1170200511149990007590   0348   10.553   School Breakfast Program   36   17/19/2006   Supt of Public Instruction   1170200611149990007590   0348   10.553   School Breakfast Program   37   07/19/2006   Supt of Public Instruction   1170200601114999000260   0348   10.553   School Breakfast Program   37   07/19/2006   Supt of Public Instruction   1170200602014999003460   0348   10.553   School Breakfast Program   22   04/19/2006   Supt of Public Instruction   1170200602014999001600   0348   10.553   School Breakfast Program   22   04/19/2006   Supt of Public Instruction   1170200602014999001600   0348   10.553   School Breakfast Program   22   04/19/2006   Supt of Public Instruction   1170200602014999001600   0348   10.553   School Breakfast Program   23   07/03/2006   Supt of Public Instruction   1170200602014999000540   0348   10.553   School Breakfast Program   33   07/03/2006   Supt of Public Instruction   1170200607204999000540   0348   10.553   School Breakfast Program   23   07/03/2006   Supt of Public Instruction   1170200607204999000540   0348   10.553   School Breakfast Program   25   07/26/2006   Supt of Public Instruction   1170200607204999001250   0348   10.553   School Breakfast Program   37   09/27/2006   Supt of Public Instruction   1170200607204999001250   0348   10.553   School Breakfast Program   37   09/27/2006   Supt of Public Instruction   1170200607204999000540   0348   10.555   National School Lunch Program   36   09/27/2006   Supt of Public Instruction   117020060720499000550   0348   10.555   National School Lunch Program   46   09/27/2006   Supt of Public Instruction   117020060720499000550   0348   10.555   National School Lunch Program   46   09/27/2006   Supt of Public Instruction   117020060720499000750   0348   10.555   National School Lunch Program   46   09/27/2006   Supt of Public Instruction   117020060720499000760   0348	06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
10/13/2005   Supt of Public Instruction   1170200510134999002640   0348   10.553   School Breakfast Program   33   03   03   03   03   03   03   0	09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
1109/2005   Supt of Public Instruction   1170200511094999001750   0348   10.553   School Breakfast Program   35							CFDA 10.550 Total:	0.00
12/14/2005   Supt of Public Instruction   1170200611244999001790   0348   10.553   School Breakfast Program   33   01/11/2006   Supt of Public Instruction   1170200601114999002260   0348   10.553   School Breakfast Program   33   03/17/2006   Supt of Public Instruction   1170200603174999001660   0348   10.553   School Breakfast Program   23   03/17/2006   Supt of Public Instruction   1170200603174999001050   0348   10.553   School Breakfast Program   23   03/17/2006   Supt of Public Instruction   11702006014194999001050   0348   10.553   School Breakfast Program   23   03/17/2006   Supt of Public Instruction   11702006014194999001050   0348   10.553   School Breakfast Program   23   03/17/2006   Supt of Public Instruction   1170200607034999000710   0348   10.553   School Breakfast Program   23   03/17/2006   Supt of Public Instruction   1170200607034999000710   0348   10.553   School Breakfast Program   23   03/17/2006   Supt of Public Instruction   1170200607034999000700   0348   10.553   School Breakfast Program   23   03/17/2006   Supt of Public Instruction   117020060974999001250   0348   10.553   School Breakfast Program   23   03/17/2006   Supt of Public Instruction   11702006097499900050   0348   10.555   School Breakfast Program   33   03/17/2006   Supt of Public Instruction   11702006097499900050   0348   10.555   National School Lunch Program   34   03/17/2006   Supt of Public Instruction   117020061104999002550   0348   10.555   National School Lunch Program   48   03/17/2006   Supt of Public Instruction   1170200601144999001780   0348   10.555   National School Lunch Program   48   03/17/2006   Supt of Public Instruction   1170200601144999001780   0348   10.555   National School Lunch Program   48   03/17/2006   Supt of Public Instruction   1170200601144999001780   0348   10.555   National School Lunch Program   48   03/17/2006   Supt of Public Instruction   1170200601144999001780   0348   10.555   National School Lunch Program   48   03/17/2006   Supt of Public Instruction   117020060144999000450	10/13/2005	Supt of Public Instruction	1170200510134999002640	0348		10.553	School Breakfast Program	351.83
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02/09/2006         Supt of Public Instruction         1170/2006/030474999001660         0348         10.553         School Breakfast Program         32           03/17/2006         Supt of Public Instruction         1170/2006/03174999001650         0348         10.553         School Breakfast Program         23           06/23/2006         Supt of Public Instruction         1170/2006/03149999000540         0348         10.553         School Breakfast Program         33           07/03/2006         Supt of Public Instruction         1170/2006/034999000710         0348         10.553         School Breakfast Program         33           07/03/2006         Supt of Public Instruction         1170/2006/034999000710         0348         10.553         School Breakfast Program         33           09/07/2006         Supt of Public Instruction         1170/2006/0374999000500         0348         10.553         School Breakfast Program         33           09/07/2006         Supt of Public Instruction         1170/2006/0374999000500         0348         10.553         School Breakfast Program         33           10/13/2005         Supt of Public Instruction         1170/2006/0374999000500         0348         10.553         School Breakfast Program         36           10/13/2005         Supt of Public Instruction         1170/2005/1149999000500	12/14/2005	Supt of Public Instruction	1170200512144999001790	0348		10.553	School Breakfast Program	318.61
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02/09/2006         Supt of Public Instruction         1170200602094999003450         0348         10.555         National School Lunch Program         4903/17/2006           03/17/2006         Supt of Public Instruction         117020060317499901650         0348         10.555         National School Lunch Program         3604/19/2006           04/19/2006         Supt of Public Instruction         1170200604194999001040         0348         10.555         National School Lunch Program         460           05/23/2006         Supt of Public Instruction         1170200605234999000530         0348         10.555         National School Lunch Program         51           07/03/2006         Supt of Public Instruction         117020060726499900070         0348         10.555         National School Lunch Program         44           07/26/2006         Supt of Public Instruction         1170200607264999000480         0348         10.555         National School Lunch Program         53           09/07/2006         Supt of Public Instruction         1170200609074999001240         0348         10.555         National School Lunch Program         56           09/27/2006         Supt of Public Instruction         1170200609274999000490         0348         10.555         National School Lunch Program         56           09/27/2006         Supt of Public Instructi	12/14/2005	Supt of Public Instruction	1170200512144999001780	0348		10.555	National School Lunch Program	489.52
03/17/2006         Supt of Public Instruction         1170200603174999001650         0348         10.555         National School Lunch Program         35           04/19/2006         Supt of Public Instruction         1170200604194999001040         0348         10.555         National School Lunch Program         46           05/23/2006         Supt of Public Instruction         1170200605234999000530         0348         10.555         National School Lunch Program         51           07/03/2006         Supt of Public Instruction         1170200607034999000700         0348         10.555         National School Lunch Program         44           07/26/2006         Supt of Public Instruction         1170200607264999000480         0348         10.555         National School Lunch Program         53           09/07/2006         Supt of Public Instruction         1170200609074999001240         0348         10.555         National School Lunch Program         56           09/27/2006         Supt of Public Instruction         1170200609274999000490         0348         10.555         National School Lunch Program         56           09/27/2006         Supt of Public Instruction         1170200609274999000490         0348         10.555         National School Lunch Program         56           09/27/2006         Supt of Public Instruction <td< td=""><td>01/11/2006</td><td>Supt of Public Instruction</td><td>1170200601114999002250</td><td>0348</td><td></td><td>10.555</td><td>National School Lunch Program</td><td>498.80</td></td<>	01/11/2006	Supt of Public Instruction	1170200601114999002250	0348		10.555	National School Lunch Program	498.80
04/19/2006         Supt of Public Instruction         1170200604194999001040         0348         10.555         National School Lunch Program         46           05/23/2006         Supt of Public Instruction         1170200605234999000530         0348         10.555         National School Lunch Program         51           07/03/2006         Supt of Public Instruction         1170200607034999000700         0348         10.555         National School Lunch Program         44           07/26/2006         Supt of Public Instruction         1170200607264999000480         0348         10.555         National School Lunch Program         53           09/07/2006         Supt of Public Instruction         1170200609074999001240         0348         10.555         National School Lunch Program         56           09/27/2006         Supt of Public Instruction         1170200609274999000490         0348         10.555         National School Lunch Program         56           09/27/2006         Supt of Public Instruction         1170200609274999000490         0348         10.555         National School Lunch Program         56           09/27/2006         Supt of Public Instruction         1170200609274999000490         0348         10.555         National School Lunch Program         56           09/27/2006         Health & Welfare         127020051	02/09/2006	Supt of Public Instruction	1170200602094999003450	0348		10.555	National School Lunch Program	494.16
05/23/2006         Supt of Public Instruction         1170200605234999000530         0348         10.555         National School Lunch Program         51           07/03/2006         Supt of Public Instruction         1170200607034999000700         0348         10.555         National School Lunch Program         44           07/26/2006         Supt of Public Instruction         1170200607264999000480         0348         10.555         National School Lunch Program         53           09/07/2006         Supt of Public Instruction         1170200609074999001240         0348         10.555         National School Lunch Program         56           09/27/2006         Supt of Public Instruction         1170200609274999000490         0348         10.555         National School Lunch Program         56           09/27/2006         Supt of Public Instruction         1170200609274999000490         0348         10.555         National School Lunch Program         56           CFDA 10.555 Total:         6,01           10/25/2005 Health & Welfare         127020051025#865001220         0220         04VAGX0056         16.575         Crime Victim Assistance         1,50           11/30/2005         Health & Welfare         127020051130#899000380         0220         04VAGX0056         16.575         Crime Victim Assistance	03/17/2006	Supt of Public Instruction	1170200603174999001650	0348		10.555	National School Lunch Program	359.60
07/03/2006         Supt of Public Instruction         1170200607034999000700         0348         10.555         National School Lunch Program         44           07/26/2006         Supt of Public Instruction         1170200607264999000480         0348         10.555         National School Lunch Program         53           09/07/2006         Supt of Public Instruction         1170200609074999001240         0348         10.555         National School Lunch Program         56           09/27/2006         Supt of Public Instruction         1170200609274999000490         0348         10.555         National School Lunch Program         56           CFDA 10.555         Total:         6,01           10/25/2005         Health & Welfare         127020051025#865001220         0220         04VAGX0056         16.575         Crime Victim Assistance         1,50           11/30/2005         Health & Welfare         127020051130#899000380         0220         04VAGX0056         16.575         Crime Victim Assistance         1,50	04/19/2006	Supt of Public Instruction	1170200604194999001040	0348		10.555	National School Lunch Program	466.32
07/26/2006         Supt of Public Instruction         1170200607264999000480         0348         10.555         National School Lunch Program         53           09/07/2006         Supt of Public Instruction         1170200609074999001240         0348         10.555         National School Lunch Program         56           09/27/2006         Supt of Public Instruction         1170200609274999000490         0348         10.555         National School Lunch Program         56           CFDA 10.555 Total:         G,01           10/25/2005         Health & Welfare         127020051025#865001220         0220         04VAGX0056         16.575         Crime Victim Assistance         1,50           11/30/2005         Health & Welfare         127020051130#899000380         0220         04VAGX0056         16.575         Crime Victim Assistance         1,50	05/23/2006	Supt of Public Instruction	1170200605234999000530	0348		10.555	National School Lunch Program	517.36
09/07/2006         Supt of Public Instruction         1170200609074999001240         0348         10.555         National School Lunch Program         56           09/27/2006         Supt of Public Instruction         1170200609274999000490         0348         10.555         National School Lunch Program         55           CFDA 10.555 Total:         G,01           10/25/2005         Health & Welfare         127020051025#865001220         0220         04VAGX0056         16.575         Crime Victim Assistance         1,50           11/30/2005         Health & Welfare         127020051130#899000380         0220         04VAGX0056         16.575         Crime Victim Assistance         1,50	07/03/2006	Supt of Public Instruction	1170200607034999000700	0348		10.555	National School Lunch Program	445.44
09/27/2006         Supt of Public Instruction         1170200609274999000490         0348         10.555         National School Lunch Program         55           CFDA 10.555 Total: <b>6,01</b> :           10/25/2005         Health & Welfare         127020051025#865001220         0220         04VAGX0056         16.575         Crime Victim Assistance         1,50           11/30/2005         Health & Welfare         127020051130#899000380         0220         04VAGX0056         16.575         Crime Victim Assistance         1,50	07/26/2006	Supt of Public Instruction	1170200607264999000480	0348		10.555	National School Lunch Program	538.24
10/25/2005 Health & Welfare 127020051025#865001220 0220 04VAGX0056 16.575 Crime Victim Assistance 1,500 17/30/2005 Health & Welfare 127020051130#899000380 0220 04VAGX0056 16.575 Crime Victim Assistance 1,500 17/50 17	09/07/2006	Supt of Public Instruction	1170200609074999001240	0348		10.555	National School Lunch Program	568.70
10/25/2005       Health & Welfare       127020051025#865001220       0220       04VAGX0056       16.575       Crime Victim Assistance       1,50         11/30/2005       Health & Welfare       127020051130#899000380       0220       04VAGX0056       16.575       Crime Victim Assistance       1,50	09/27/2006	Supt of Public Instruction	1170200609274999000490	0348		10.555	National School Lunch Program	554.18
11/30/2005 Health & Welfare 127020051130#899000380 0220 04VAGX0056 16.575 Crime Victim Assistance 1,500							CFDA 10.555 Total:	6,018.08
11/30/2005 Health & Welfare 127020051130#899000380 0220 04VAGX0056 16.575 Crime Victim Assistance 1,500	10/25/2005	Health & Welfare	127020051025#865001220	0220	04VAGX0056	16.575	Crime Victim Assistance	1,500.00
	11/30/2005	Health & Welfare	127020051130#899000380	0220	04VAGX0056	16.575	Crime Victim Assistance	1,500.00
	12/30/2005	Health & Welfare	127020051230#931001110	0220	05VAGX0002	16.575	Crime Victim Assistance	1,500.00

## State of Idaho

# Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2006

Date: 10/26/2006 Page: 2 of 2

Vendor: 820352041 00, BANNOCK YOUTH FOUNDATION

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/02/2006	Health & Welfare	127020060202#961003250	0220	05VAGX0002	16.575	Crime Victim Assistance	1,500.00
03/03/2006	Health & Welfare	127020060303#988000070	0220	05VAGX0002	16.575	Crime Victim Assistance	1,500.00
03/22/2006	Health & Welfare	127020060322#011000440	0220	05VAGX0002	16.575	Crime Victim Assistance	1,500.00
04/20/2006	Health & Welfare	127020060420#044000290	0220	05VAGX0002	16.575	Crime Victim Assistance	1,000.00
09/05/2006	Health & Welfare	127020060905#236000670	0220	05VAGX0002	16.575	Crime Victim Assistance	2,000.00
						CFDA 16.575 Total:	12,000.00
10/25/2005	Health & Welfare	127020051025#865001210	0220	G0501IDFVPS	93.671	Family Violence Prevention	1,000.00
11/30/2005	Health & Welfare	127020051130#899000370	0220	G0501IDFVPS	93.671	Family Violence Prevention	500.00
12/30/2005	Health & Welfare	127020051230#931001100	0220	G0501IDFVPS	93.671	Family Violence Prevention	500.00
02/02/2006	Health & Welfare	127020060202#961003240	0220	G0501IDFVPS	93.671	Family Violence Prevention	500.00
03/03/2006	Health & Welfare	127020060303#988000060	0220	G0501IDFVPS	93.671	Family Violence Prevention	500.00
03/22/2006	Health & Welfare	127020060322#011000430	0220	G0501IDFVPS	93.671	Family Violence Prevention	500.00
04/20/2006	Health & Welfare	127020060420#044000280	0220	G0501IDFVPS	93.671	Family Violence Prevention	1,000.00
05/25/2006	Health & Welfare	127020060525#084001730	0220	G0501IDFVPS	93.671	Family Violence Prevention	500.00
09/05/2006	Health & Welfare	127020060905#236000660	0220	G0501IDFVPS	93.671	Family Violence Prevention	200.00
						CFDA 93.671 Total:	5,200.00
						Vendor Total:	27,108.59